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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-12283 / CMG

David V. Angelo
Lisa M. Laiacona

Petition Filed Date: 02/11/2020
341 Hearing Date: 03/12/2020
Confirmation Date: 09/16/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/05/2020	\$1,772.00	66184280	03/31/2020	\$1,772.00	66757440	05/04/2020	\$1,772.00	67648670
06/01/2020	\$1,772.00	68296700	07/02/2020	\$1,772.00	69141820	08/05/2020	\$1,772.00	69923560
09/08/2020	\$1,772.00	70693630	10/05/2020	\$3,070.00	71405380	11/04/2020	\$3,070.00	72121320
12/04/2020	\$3,070.00	72868450	01/06/2021	\$3,070.00	73624380	02/08/2021	\$3,070.00	74395710
Total Receipts for the Period: \$27,754.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,754.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David V. Angelo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	EUGENE ROTH, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,375.00	\$2,375.00	\$0.00
1	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$1,390.75	\$0.00	\$1,390.75
2	BANK OF AMERICA	Unsecured Creditors	\$8,485.50	\$0.00	\$8,485.50
3	DISCOVER BANK	Unsecured Creditors	\$19,939.41	\$0.00	\$19,939.41
4	BANK OF AMERICA	Unsecured Creditors	\$5,834.98	\$0.00	\$5,834.98
5	ACAR Leasing LTD d/b/a GM Financial Leasing »» 2016 GMC ACADIA/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	TD BANK USA NA	Unsecured Creditors	\$2,393.67	\$0.00	\$2,393.67
7	TD BANK USA NA	Unsecured Creditors	\$3,798.20	\$0.00	\$3,798.20
8	AMERICAN EXPRESS	Unsecured Creditors	\$12,399.63	\$0.00	\$12,399.63
9	AMERICAN EXPRESS	Unsecured Creditors	\$4,680.19	\$0.00	\$4,680.19
10	BANK OF AMERICA	Unsecured Creditors	\$6,428.82	\$0.00	\$6,428.82
11	BANK OF AMERICA	Unsecured Creditors	\$11,108.50	\$0.00	\$11,108.50
12	AMERICAN EXPRESS	Unsecured Creditors	\$9,856.64	\$0.00	\$9,856.64
13	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$23,811.81	\$0.00	\$23,811.81
14	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,898.21	\$0.00	\$1,898.21
15	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,316.61	\$0.00	\$3,316.61
16	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$2,917.52	\$0.00	\$2,917.52
17	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MED CENTER	Unsecured Creditors	\$120.33	\$0.00	\$120.33

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18	AMERICREDIT FINANCIAL SERVICES »» 2019 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
19	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$6,760.21	\$0.00	\$6,760.21
20	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$4,563.81	\$0.00	\$4,563.81
21	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$9,273.76	\$0.00	\$9,273.76
22	MIDLAND CREDIT MANAGEMENT, INC	Unsecured Creditors	\$1,682.75	\$0.00	\$1,682.75
23	MIDLAND CREDIT MANAGEMENT, INC	Unsecured Creditors	\$1,174.31	\$0.00	\$1,174.31
24	MIDLAND CREDIT MANAGEMENT, INC	Unsecured Creditors	\$2,292.42	\$0.00	\$2,292.42
25	CAVALRY SPV I, LLC »» JUDGMENT	Unsecured Creditors	\$6,263.38	\$0.00	\$6,263.38
26	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC	Unsecured Creditors	\$2,338.61	\$0.00	\$2,338.61
27	JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured Creditors	\$6,863.88	\$0.00	\$6,863.88
28	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,460.00	\$0.00	\$1,460.00
29	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$214.91	\$0.00	\$214.91
30	ALLY BANK LEASE TRUST »» LEASE ASSUMED /2016 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
31	JEFFERSON CAPITAL SYSTEMS, LLC »» OLD NAVY CARD	Unsecured Creditors	\$1,823.94	\$0.00	\$1,823.94
32	CITIBANK, N.A. »» STAPLES PERSONAL CREDIT	Unsecured Creditors	\$5,124.61	\$0.00	\$5,124.61
33	CITIBANK, N.A.	Unsecured Creditors	\$20,304.80	\$0.00	\$20,304.80
34	DEPARTMENT STORES NATIONAL BANK/MACYS	Unsecured Creditors	\$4,408.18	\$0.00	\$4,408.18
35	M&T Bank »» P/14 VENETIAN CT/1ST MTG/ORDER 6/23/20	Mortgage Arrears	\$61,101.31	\$17,486.41	\$43,614.90

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$27,754.00	Plan Balance:	\$147,360.00 **
Paid to Claims:	\$19,861.41	Current Monthly Payment:	\$3,070.00
Paid to Trustee:	\$2,127.13	Arrearages:	\$0.00
Funds on Hand:	\$5,765.46	Total Plan Base:	\$175,114.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**